State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 2

Vendor: 820261484 00, OFFICE ON AGING

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/14/2003	Department of Commerce and Labor	1240200310144624000010	0348	AA-12922-03-50	17.258	WIA Adult Program	369.82
11/25/2003	Department of Commerce and Labor	1240200311254483000010	0348	AA-12922-03-50	17.258	WIA Adult Program	620.55
06/15/2004	Department of Commerce and Labor	1240200406154225000010	0348	AA-10590-00-50	17.258	WIA Adult Program	1,066.00
07/21/2004	Department of Commerce and Labor	1240200407214255000010	0348	AA-10590-00-50	17.258	WIA Adult Program	536.02
08/03/2004	Department of Commerce and Labor	1240200408034028000010	0348	AA-10590-00-50	17.258	WIA Adult Program	554.88
09/27/2004	Department of Commerce and Labor	1240200409274350000010	0348	AA-10590-00-50	17.258	WIA Adult Program	403.42
09/27/2004	Department of Commerce and Labor	1240200409274351000013	0348	AA-10590-00-50	17.258	WIA Adult Program	536.18
01/07/2004	Department of Commerce and Labor	1240200401074330000010	0348	AA-12922-03-50	17.258	WIA Adult Program	912.21
02/24/2004	Department of Commerce and Labor	1240200402244298000010	0348	AA-12922-03-50	17.258	WIA Adult Program	376.84
04/15/2004	Department of Commerce and Labor	1240200404154526000010	0348	AA-10590-00-50	17.258	WIA Adult Program	392.86
04/15/2004	Department of Commerce and Labor	1240200404154527000010	0348	AA-10590-00-50	17.258	WIA Adult Program	353.41
						CFDA 17.258 Total:	6,122.19
10/14/2003	Department of Commerce and Labor	1240200310144624000011	0348	AA-12922-03-50	17.259	WIA Youth Activities	395.42
11/25/2003	Department of Commerce and Labor	1240200311254483000011	0348	AA-12922-03-50	17.259	WIA Youth Activities	663.49
06/15/2004	Department of Commerce and Labor	1240200406154225000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,139.76
07/21/2004	Department of Commerce and Labor	1240200407214255000011	0348	AA-10590-00-50	17.259	WIA Youth Activities	573.12
08/03/2004	Department of Commerce and Labor	1240200408034028000011	0348	AA-10590-00-50	17.259	WIA Youth Activities	593.28
09/27/2004	Department of Commerce and Labor	1240200409274350000011	0348	AA-10590-00-50	17.259	WIA Youth Activities	431.33
09/27/2004	Department of Commerce and Labor	1240200409274351000014	0348	AA-10590-00-50	17.259	WIA Youth Activities	573.29
01/07/2004	Department of Commerce and Labor	1240200401074330000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	975.34
02/24/2004	Department of Commerce and Labor	1240200402244298000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	402.92
04/15/2004	Department of Commerce and Labor	1240200404154526000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	420.05
04/15/2004	Department of Commerce and Labor	1240200404154527000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	377.86
						CFDA 17.259 Total:	6,545.86
10/14/2003	Department of Commerce and Labor	1240200310144624000012	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	488.88
11/25/2003	Department of Commerce and Labor	1240200311254483000012	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	820.33
06/15/2004	Department of Commerce and Labor	1240200406154225000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,409.18
07/21/2004	Department of Commerce and Labor	1240200407214255000012	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	708.59
08/03/2004	Department of Commerce and Labor	1240200408034028000012	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	733.51
09/27/2004	Department of Commerce and Labor	1240200409274350000012	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	533.29
09/27/2004	Department of Commerce and Labor	1240200409274351000015	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	708.80
01/07/2004	Department of Commerce and Labor	1240200401074330000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,205.89
02/24/2004	Department of Commerce and Labor	1240200402244298000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	498.16

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	Department of Commerce and Labor Department of Commerce and Labor	1240200404154526000010 1240200404154527000010	0348 0348	AA-10590-00-50 AA-10590-00-50	17.260 17.260	WIA Dislocated Workers WIA Dislocated Workers	519.34 467.18
						CFDA 17.260 Total:	8,093.15
						Vendor Total:	20,761.20